

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 21.03.2012 to 20.04.2012 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 1915

Dated 02.05.2012
Read the following:-

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011
2. G.O.Rt.No.4672, G.A. (OP.VII) Dept, dt.13.10.2011.
3. Bill No.RTSS/11-12/913, dated 31.03.2012, and Bill No.RTSS/12-13/23, Dt: 26.04.2012 from M/s Rajan Travels & Security Services, Hyderabad.

O R D E R:

In accordance with the orders issued vide G.O. 1st and 2nd read above, the services of (16) Drivers sponsored by M/s.Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21-03-2012 to 20-04-2012. The firm has submitted bills for sanction of Rs.1,71,170/- (Rs.61,301/- + Rs.1,09,869/-) (Rupees One Lakh Seventy One Thousand One Hundred and Seventy only) for the period from 21-03-2012 to 20-04-2012 in respect of 16 Drivers which is inclusive of service charges of agency @ 4%, EPF @ 13.61%, ESI @ 4.75% towards employer's contribution and Service Tax @ 10.30% for the period from 21.03.2012 to 31.03.2012 and @ Rs.12.36% for the period from 01.04.2012 to 20.04.2012.

2. Sanction is, therefore, accorded for payment of an amount of Rs.1,71,170/- (Rupees One Lakh Seventy One Thousand One Hundred and Seventy only) to M/s.Rajan Travels & Security Services, Hyderabad, towards remuneration for the (16) Drivers whose services are being utilized in General Administration Department @ Rs.8000/- p.m. and service charges of agency @ 4%, and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, for the period from 21.03.2012 to 20.04.2012 and Service Tax @ 10.30% for the period from 21.03.2012 to 31.03.2012 and @ Rs.12.36% for the period from 01.04.2012 to 20.04.2012.
3. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."
4. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s.Rajan Travels & Security Services, A/c.No.62038332635, State Bank of Hyderabad, Secretariat Branch.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL)

To
The General Administration (Claims C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. Rajan Travels & Security Services, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER